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CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Part bill** Date.....20.....

Division-Dasarahalli Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account:

Name of Work: Comprehensive development work in Ward No-13
Contractor and Full Address: M/s KRIDL
Reference to Agreement No:
Work Order No: EE/DD/WO/382/18-19. dt 07-03-2019
Job code No:
Certified that the measurements were taken by me on 24/5/19 and recorded in pages 489295 – 489298 of measurement Book No. 4893/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 24/5/19 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment 013-19-0000008

1) Total value of work done or supplies made as per account within — I and part Bill Amount → 8604301=00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

IT → 172186=00
LWC → 86093=00 (-)
LR → 52817=00
FSD → 430465=00 } 903908=00
CBF → 8609=00
CySS → 76869=00
SySS → 76869=00

Net Amount → 7705393=00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

Dated..... Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs. 8609301=00
Passed by Cheque for Rs. 7705393=00
.....Dated.....
by adjustment Rs. 903908=00

Accounts Superintendent — Executive Engineer
B.B.M.P. Dasarahalli Division

Name of ...

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with 10km lead= (I No-19.14,P No-143)	Cum	487.11	220.40	107359.04	–	–	486.83	220.40	107298.21	486.83	107298.21
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.19)	Cum	402.96	5421.90	2184808.82			402.96	5421.90	2184808.82	402.96	2184808.82

No	Description of Work	Unit	As per Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm (I No-37.59.2,P No-271)	Cum	139.05	7070.20	983111.31	–	–	138.98	7070.20	982606.50	138.98	982606.50
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio(I No-28.8.2,P No-229)	Tonne	17.86	74465.00	1329944.90			17.83	74465.00	1327689.50	17.83	1327689.50

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No	Description of Work	Unit	As per Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading,lead and lift,transportation etc ,copmplete. (Data Rate)	Sqm	360.00	2208.00	794880.00			359.60	2208.00	₹93996.80 793985.76	359.60	₹93996.80 793985.76
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	Nos	153.00	432.48	66169.44			153.00	432.48	66169.44	153.00	66169.44
7	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	27.60	84.80	2340.48			27.60	84.80	2340.48	27.60	2340.48

Original / Duplicate / Triplicate

No	Description of Work	Unit	As per Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	57.60	1035.54	59647.10			57.60	1035.54	59647.10	57.60	59647.10
9	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with 10km lead= (I No-19.14,P No-143)	Cum	669.78	69.06	46255.01			666.39	69.06	46021.00	666.39	46021.00

No	Description of Work	Unit	As per Sheduie -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications (I No-19.64,P No-147)	Sqm	2232.60	6.36	14199.34			2231.76	6.36	14193.99	2231.76	14193.99
11	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum	334.89	2001.28	670208.66			334.76	2001.28	669948.49 669956.50	334.76	669948.49 669956.50

No	Description of Work	Unit	As per Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and ding levelling the form work as per drawing). & Spreading the concrete with shovels, rackers comp, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fin aggregate 0.46cum. (LNo-22.6.1 P	Cum	397.89	5210.96	2073388.87			217.85	5210.96	1135181.58	217.85	1135181.58
	Total				**8332312.98**					**7389899.00**		**7389899.00**
	GST 12%				**999877.56**					**886787.88**		**886787.88**
	KRIDL Charges 4.5%				**374954.08**					**332545.45**		**332545.45**
	Grand Total				**9707144.62**					**8609232.33**		**8609232.33**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13
BBMP Bangalore

Asst. Executive Engineer,
Shettyhalli Sub division
BBMP Bangalore